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NOTE: Items 7 and 9 have been revised to reflect the changes outlined in EO 12958. Enclosed is a status report on NRC's Declassification Program.

(IMPORTANT --- Read instructions on reverse before completing this form)

INTERAGENCY REPORT CONTROL NUMBER 0230-NAR-AN

## AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

1. FISCAL YEAR COVERED

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- U. S. Nuclear Regulatory Commission
- 4. SENIOR AGENCY OFFICIAL (Section 5.5, E.O. 12958)

Patricia G. Norry, Deputy Executive Director for Management Services

Office of Executive Director for Operations

3. CONTACT FOR ADDITIONAL INFORMATION (Name, office and telephone no.)

A. Lynn Silvious, Chief
Information Security Branch
Division of Facilities and Security
Office of Administration
(301) 415-2214

#### 5. NUMBER OF ORIGINAL CLASSIFICATION AUTHORITIES

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9. INTERNAL AGENCY OVERSIGHT Number of Formal Inspections, Surveys, or Program Reviews

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#### 10. EXPLANATORY COMMENTS

(Use this space to elaborate on any section of this form. If more space is needed, use a blank sheet(s) of paper and attach to form.)

\*As discussed with ISOO staff, the NRC has modified our self-imposed FY 97 milestone, which was to review and release 25% of eligible documents in accordance with Section

3.4(a) of the Executive Order 12958, by October 14, 1997. Due to the numerous

priorities of NRC's senior declassification authorities, our projected release date

will be December 1, 1997. This date change will not affect NRC's ability to meet its deadline to accomplish the total declassification review of the agency's documents

within the five year window mandated by the Order.

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AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA
(Submissions must be unclassified and typewritten, and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

1 9	PARTA Identifying Information	
1.	Enter the Fiscal Year that this report covers. FY-2004	
2.	Identify the Department, Independent agency or Establishment that is covered by this report.	
	United States Nuclear Regulatory Commission	170,7100
3.	Enter the name, little, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as am Section 5.4(d)) responsible for this report.	ended,
	William F. Kane, Director for Homeland Protection and Preparedness, Office of the Executive Director for Ope 11555 Rockville Pike, Mailstop OWFN 16-E 15 Rockville, MD 20852 301-415-1713 WFK@NRC.GOV	erations
4.	Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this r	eport.
	A. Lynn Silivious, Chief Information Security Section Division of Nuclear Security Office of Nuclear Security and Incident Response 301-415-2214 ALS®NRC.GOV	
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5.	Enter the number of agency officials whose highest level of original classification authority is TOP SECRET.	5.
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7.	Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL.	7. 0
8.	Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7)	
9,	Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	9.
10.	Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	10.
11.	Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10)	
12,	Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	<b>12</b> .
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	Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.	15.
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17.	Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16)	
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19.	Enter the number of derivative TOP SECRET classifications during the reporting period.	19 7
20,	Enter the number of derivative SECRET classifications during the reporting period.	20.
21.	Enter the number of derivative CONFIDENTIAL classifications during the reporting period.	73 21. 145
22.	Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)	227

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36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35)	21.3
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37. Enter the number of pages reviewed during the reporting period that were subject to declassification under	37.
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38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended.	1,000
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39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program,	39.
completed during the reporting period.  40. Enter the number of challenges processed by your agency to the classification of information believed to be improperly	40.
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#### AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

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37. Enter the number of pages reviewed during the reporting period that were subject to declassification under Sections 3.3 & 3.4, EO12958, as amended.	37.
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40. Enter the number of challenges processed by your agency to the classification of information believed to be improperly	40.
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AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and typewritten, and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

1.	Enter the Fiscal Year that this report covers.	
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2.	Identify the Department, Independent agency or Establishment that is covered by this report.	
	United States Nuclear Regulatory Commission	i
3.	Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as am Section 5.4(d)) responsible for this report.	ended,
	William F. Kans, Deputy Executive Director for Reactor and Preparedness Programs, Office of the Executive Director for Operations 11555 Rockville pike, Mailstop OWFN 16-E15 Rockville, MD 20852 (301) 415-1713 WFK@NRC GOV	
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	A. Lynn Silvious, Chief (301) 415-2214 ALS@NRC.GOV Information Security Branch Division of Nuclear Security Office of Nuclear Security and Incident Response	
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<ol> <li>Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period.</li> </ol>	39. 4
40. Enter the number of challenges processed by your agency to the classification of information believed to be improperly	40.
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Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for an	y significant

Question # 37: This number represents those pages that were reviewed by the NRC for declassification, as the Original Classifying Authority, as well as those that were reviewed for declassification and subsequently forwarded to the applicable Federal Agency that served as the document's Original Classification Authority.

Question # 39: During FY 06, our Information Security Branch conducted an agency-wide classification management review for the NRC trained 58 derivative classifiers housed in 13 different NRC offices. That agency-wide program review was counted as one (1) over arching inspection and included with the other three (3) inspections that were conducted in support of the NRC Information Security Program.

changes in trends/numbers from the previous year's report.



AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and typewritten, and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.) PART A: Identifying Information Enter the Fiscal Year that this report covers. FY - 2007 2. Identify the Department, Independent agency or Establishment that is covered by this report. United States Nuclear Regulatory Commission 3. Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as amended, Section 5.4(d)) responsible for this report. William F. Kane, Deputy Executive Director for Reactor and Preparedness Programs, Office of the Executive Director for Operations 11555 Rockville Pike, Mailstop OWFN 16-E15 Rockville, MD 20852 (301) 415-1713 WFK@NRC.GOV 4. Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this report. A. Lynn Silvious, Chief (301) 415-2214 ALS@NRC.GOV Information Security Branch Division of Nuclear Security Office of Nuclear Security and Incident Response PART B: Officials with Original Classification Authority 5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. 6. Enter the number of agency officials whose highest level of original classification authority is SECRET. 6. 7. 7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. 0 8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7) 8. 13 PART C: Original Classification Decisions Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) It was classified by an original classification authority; (2) the information is owned by, produced by or for, or is under the control of the United States Government; (3) It falls into at least one of the categories found in Section 1.4 of EO 12958, as amended; and, (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. [Provide Information only on classification decisions contained in finished products for dissemination or retention, regardless of the media. Do not count reproductions or copies. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. 10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification 10 instructions ranging from over 10 years to 25 years. 11. 11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10) ٥ 12. Enter the number of original SECRET classification decisions made during the reporting period with declassification 12. instructions of 10 years or less 0 13. 13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. n 14. 14, Total number of SECRET original classification decisions. (Sum of blocks 12 & 13) 0 15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with 15 declassification instructions of 10 years or less. 0 16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with 16 declassification instructions ranging from over 10 years to 25 years 17, Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16) 17. 18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17) 18. PART D: Derivative Classification Decisions Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. [Provide Information only on derivative classification decisions contained in finished products for dissemination or retention, regardless of the media. Do not count reproductions or copies. 19. Enter the number of derivative TOP SECRET classifications during the reporting period. 2 20. Enter the number of derivative SECRET classifications during the reporting period. 20. 210 21. 21. Enter the number of derivative CONFIDENTIAL classifications during the reporting period. 140

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22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)

Enter the Fiscal Year that this report covers.

FY - 2007

Identify the Department, Independent agency or establishment that is covered by this report.

United States Nuclear Regulatory Commission PART E: Mandatory Declassification Review Requests and Appeals A "request" is an individual review request or appeal, regardless of the number of documents or pages to be reviewed as part of the request. Report only requests for your agency in which your agency is responsible for the final decision. Please provide an explanation in Part I below where the number of requests or appeals carried forward between reporting periods changes. 23. Enter the number of requests carried over from the previous reporting period. 0 24. Enter the number of new requests received during the reporting period. 24. 0 25. Enter the number of requests carried over to the next reporting period. 25 0 26. Enter the number of appeals carried over from the previous reporting period. 26. 0 27. Enter the number of new appeals received during the reporting period. 27. 28. Enter the number of appeals carried over to the next reporting period. 28. PART F: Mandatory Declassification Review Decisions in Pages 29. Enter the number of requested pages that were declassified in full. 29 0 30. Enter the number of requested pages that were declassified in part. 30. 31. Enter the number of requested pages that were denied declassification. 31. 0 32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31) 32. 33. Enter the number of appealed pages that were declassified in full. 33. Û 34. Enter the number of appealed pages that were declassified in part. 34. 0 35. Enter the number of appealed pages that were denied declassification. 35 36. Total number of appealed pages acted on. (Sum of blocks 33, 34, & 35) 36. PART G: Automatic Declassification and Systematic Review 37. Enter the number of pages reviewed during the reporting period that were subject to declassification under 37. Sections 3.3 & 3.4, EO12958, as amended. 40,000 38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended. 38. 6,200 PART H: Internal Agency Oversight 39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, 39. completed during the reporting period. 40. Enter the number of challenges processed by your agency to the classification of information believed to be improperly 40.

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Question # 37: This number represents those pages that were reviewed by the NRC for declassification, as the Original Classifying Authority, as well as those that were reviewed for declassification and subsequently forwarded to the applicable Federal Agency that served as the document's Original Classification Authority.

**PART I: Explanatory Comments** 

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classified or unclassified. (See EO 12958 as amended, Section 1.8)

#### AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and typesynttion, and result the information Security Overnight Office (ISOO) no teter than November 15 following the reporting period.) 1. Enter the Fiscal Year that this report covers. Note: We believe NARA staff highlighted the entry in line 2, causing it to appear black. We identify the Densitment, independent agency or Establishment that is covered by this report. believe the entry is "NRC". ms, sue, scoress, phone, lax, and email address of the Senior Agency Official (as defined in EO 12958, se amended, Section 5.4(d)) responsible for this report. Struce S. Mellen, Deputy Executive Director for Reactor and Preparedness Programs 11655 Reckylle Pike, Melistop O18-E15 diville, MD 20852 (301) 415-1713 bruce, mallett@rirc.gov 4. Enter the name, title, phone, tax and email address for the point-of-contact responsible for answering questions about this report. A. Lynn Silvious, Chief, Information Security Branch Division of Security Operations Office of Nuclear Security and Incident response -(301) 415-2214 fax: (301) 415-2190 **《新文学》的《新文学》的《新文学》的《新文学》的《新文学》的《新文学》的《新文学》** 5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. 6 6. Enter the number of agency officials whose highest level of original classification authority is SECRET. 6 Enter the number of egency officials whose highest level of original classification authority is CONFIDENTIAL. 7. 0 Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7) Enter the number of priginal TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. Ô 10. Enter the number of original TOP SECRET dissification decisions made during the reporting period with declaratification 10. instructions ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10) 12. Enter the number of original SEGRET classification decisions made during the reporting period with declassification 12. instructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13) 15. Enlor the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with 16. declassification instructions ranging from over 10 years to 25 years. 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16) 18. Total number of original classification decisions. (Sum of blocks 11, 14, 8 17) 19. Enter the number of derivative TOP SECRET classifications during the reporting period. 20. Enter the number of derivative SECRET classifications during the reporting period. 20. 171 21. Enler the number of derivative CONFIDENTIAL classifications during the reporting period. 21. 214 22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)

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24. Enter the number of new requests received during the reporting period.	24.
25. Enter the number of requests carried over to the next reporting period.	25.
26. Enter the number of appeals carried over from the previous reporting period.	26.
27. Enter the number of new appeals received during the reporting period.	27.
28. Enter the number of appeals carried over to the next reporting period.	28.
29. Enter the number of requested pages that were declassified in full.	29.
30. Enter the number of requested pages that were declassified in part.	30.
31. Enter the number of requested pages that were denied declassification.	31.
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39. Enter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period.	<b>39</b> . 2
40. Enter the number of challenges processed by your agency to the classification of Information believed to be Improperly classified or unclassified. (See EO 12856 as amended, Section 1.8)	40. D
Use this space to eleborate an any section of this form. If more space is needed, provide as an ellachment to this form. Provide explanations for any changes in transgrumbers from the previous year's report.	zignificent
Item 37. Due to a fewer number of classification actions in FY-1983, the number of pag NRC determined to be eligible for automatic declassification in FY-2008 is substantially	
the number of pages (40,000) that was reported in FY-2007	, , , , , , , , , , , , , , , , , , ,
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AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA (Submissions must be unclassified and typewritten, and reach the information Security Oversight Office (ISOO) no later than November 15 following the reporting period PART Wide Nilsy into metablic to the same of the same 1. Enter the Fiscal Year that this report covers. FY - 2009 2. Identify the Department, Independent agency or Establishment that is covered by this report. U.S. Nuclear Regulatory Commission 3. Enter the name, title, address, phone, fax, and email address of the Senior Agency Official (as defined in EO 12958, as amended, Section 5.4(d)) responsible for this report. Bruce S. Mallett, Deputy Executive Director for Reactor and Preparedness Programs 11555 Rockville Pike, Mailstop O16-E15 (301) 415-1713 Bruce.Mallett@NRC.GOV Rockville, MD 20852 4. Enter the name, title, phone, fax and email address for the point-of-contact responsible for answering questions about this report. A. Lynn Silvious, Chief, Information Security Brench Division of Security Operations Office of Nuclear Security and Incident Response (301) 415-2214; Fax: (301) 415-2190; Lynn.Silvious@NRC.GOV 5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. 6. Enter the number of agency officials whose highest level of original classification authority is SECRET. 7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL. a 6. Total number of officials with original classification authority. (Sum of blocks 5, 6, 5.7) Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. 10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification Instructions ranging from over 10 years to 25 years. 11, Total number of TOP SECRET original classification decisions. (Sum of blocks 9 & 10) 12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less. 13. Enter the number of original SECRET classification decisions made during the reporting period with declassification Instructions ranging from over 10 years to 25 years 0 14. Total number of SECRET original classification decisions. (Sum of blocks 12 & 13) 15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less. 0 16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with 16 declassification instructions ranging from over 10 years to 25 years. O 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 & 16) 18. Total number of original classification decisions. (Sum of blocks 11, 14, & 17) 19. Enter the number of derivative TOP SECRET classifications during the reporting period. 1 20. Enter the number of derivative SECRET classifications during the reporting period. 581 21. Enter the number of derivative CONFIDENTIAL classifications during the reporting period. 21.

22. Total number of derivative classification decisions. (Sum of blocks 19, 20, & 21)

22. 1,640

958

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Enter the Fiscal Year that this report covers.	
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U.S. Nuclear Regulatory Commission	
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30. Enter the number of requested pages that were declassified in part.	30.
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35. Enter the number of appealed pages that were denied declassification.	35.
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Sections 3.3 & 3.4, EO12958, as amended.	1,300
38. Enter the number of pages declassified under Sections 3.3 & 3.4, EO 12958, as amended.	38.
	305
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<ol> <li>Inter the number of inspections, surveys, or program reviews, covering any aspect of the security classification program, completed during the reporting period.</li> </ol>	39.
40. Enter the number of challenges processed by your agency to the classification of information believed to be improperly	40.
classified or unclassified. (See EO 12958 as amended, Section 1.8)	0

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.

Item 37. Due to a much fewer number of classified documents in FY 1984, the number of pages NRC determined to be eligible for automatic declassification in FY 2009 is substantially less than the number of pages (22,000) reported in FY 2008.

Items 19 - 22. The numbers listed include estimates of electronic classification decisions for the first time, as requested in ISOO guidance. The hard copy documents are an exact count, while the electronic numbers are based on a one-month period sample which was multiplied by 12.



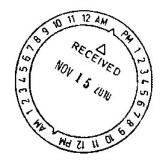


### **UNITED STATES NUCLEAR REGULATORY COMMISSION**

WASHINGTON, D.C. 20555-0001

November 4, 2010

Mr. William J. Bosanko, Director Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, N.W. Washington, DC 20408



Dear Mr. Bosanko:

In response to your letter of August 3, 2010, enclosed is the U.S. Nuclear Regulatory Commission's (NRC's) fiscal year 2010 submission of Standard Form 311, Agency Security Classification Management Program Data.

The report serves as a compilation of actions taken in support of the NRC classified information security program. Please note that an actual count of hard copy classification decisions was used to calculate the data for this report, while an estimate of electronic classification decisions was used, as requested in Information Security Oversight Office guidance. The NRC has annotated in Part I the number of classification guides created by the NRC and currently in use. All guides have been reviewed and/or updated during the last five years. Additionally, in the comments section, Part J, we have noted that the NRC has created six joint classification guides with the Department of Energy.

Should you have any questions regarding this report, please contact Bernard W. Stapleton, Chief, Information Security Branch, Office of Nuclear Security and Incident Response at 301-415-2214.

Sincerely,

Martin J. Virgilio

Deputy Executive Director for Reactor and Preparedness Programs

Office of the Executive Director for Operations

Enclosure: As stated



AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

Of the properties of the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

Enter the Fiscal Year that this report covers.		1.	2010
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Enter the name, citie, phone, fax, and e-mail address the the paint-of-contact responsible for answering questions about this report.	Bernard W. Büspesten, Other, Intermetten Beautry Section Division of Beautry Operations Office of Nuclear Security and Incident Response (981) 416-9819 (1969) 919-9199, Bernard Septimber (981) 416-9819 (1969)	470.95Y	
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9 Enter the number of original TOP SECRET classification decisions made during the of 10 years or less.	e reporting period with declassification instructions	9.	_
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Fiscal Year

2010 Department or Agency U.S. Nuclear Regulatory Commission

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3. Enter the number of requests carried over from the previous reporting period. (Block 25 on last year's report)	23	
4. Enter the number of new requests received during the reporting period	24.	1
5. Enter the number of requests carried over to the next reporting period.	25.	C
6 Enter the number of appeals carried over from the previous reporting period. (Block 28 on last year's report)	26.	C
7. Enter the number of new appeals received during the reporting period	27.	C
8. Enter the number of appeals carried over to the next reporting period.	28.	C
9 Enter the number of requested pages that were declassified in full.	29.	0
0. Enter the number of requested pages that were declassified in part.	30.	0
1 Enter the number of requested pages that were denied declassification	31	0
2. Total number of requested pages acted on (Sum of blocks 29, 30, and 31)	32	0
3. Enter the number of appealed pages that were declassified in full.	33	0
4. Enter the number of appealed pages that were declassified in part.	34.	0
5 Enter the number of appealed pages that were denied declassification	35	0
6. Total number of appented pages acted on: (Sum of blocks 33, 34, and 35)	36.	0
7. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	17.	1025
8. Enter the number of pages declassified under section 3.3 of E.O. 13526.	38.	200
9 Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	39.	0
0 Enter the number of pages declassified under section 3.4 of E.O. 13526.	40.	0
1. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E O. 13526	41	0
2 Enter the number of pages declassified under section 3.1 of E.O. 13526	42	0
3. Enter the number of inspections, surveys, or program reviews conducted by your agency, covering any aspect of the security lassification program, completed during the reporting period	43.	2
4. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified of nelassified. (E.O. 13526, section 1.8)	r 44.	0
5. Enter the number of challenges where the classification status was fully affirmed.	45	0
6. Enter the number of challenges where the classification status was overturned in whole or in part.	46.	0



Fiscal Year

2010

Department or Agency U.S. Nuclear Regulatory Commission

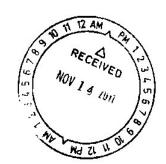
	ection of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant previous year's report. Additionally, select the sampling process your agency used in developing this year's report.
Sampling Períod (check one):  2-Week   4-Week   8-Week   One Year   Multiplier Applied (check one):  None   Other (Specify)   2-Week one):	Item 47, Part I. The NRC has also created six (6) joint classification guides with the Department of Energy, including one with Department of Homeland Security.  Items 20 - 22, Part D. The multiplier used for the 4-week sampling was 13 which provided the 52-week fiscal year estimate of electronic classification decisions for the NRC.





#### **UNITED STATES** NUCLEAR REGULATORY COMMISSION WASHINGTON, D.C. 20555-0001

November 8, 2011



Mr. John P. Fitzpatrick, Director Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, N.W. Washington, DC 20408

Dear Mr. Fitzpatrick:

In response to your memorandum of August 23, 2011, enclosed is the U.S. Nuclear Regulatory Commission's (NRC's) fiscal year 2011 submission of Standard Form 311, Agency Security Classification Management Program Data.

The report serves as a compilation of actions taken in support of the NRC classified information security program. Please note that an actual count of hard copy classification decisions was used to calculate the data for this report, while an estimate of electronic classification decisions was used, as requested in Information Security Oversight Office guidance. The NRC has annotated in Part I the number of classification guides created by the NRC and currently in use. All guides have been reviewed and/or updated during the last 5 years. Additionally, in the Comments section, Part J, we have noted that the NRC has created eight joint classification guides with the Department of Energy, two of which were also created with the Department of Homeland Security.

Should you have any questions regarding this report, please contact Bernard W. Stapleton, Chief, Information Security Branch at 301-415-2214.

Sincerely,

**Deputy Executive Director for Reactor** 

and Preparedness Programs

Office of the Executive Director for Operations

Enclosure:

As stated

#### AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.) PART A: Identifying Information 1. Enter the Fiscal Year that this report covers. 2011 2. Identify the Department, Independent agency or Establishment that is covered by <sup>2</sup> U.S. Nuclear Regulatory Commission Manin J. Virgilio, Deputy Executive Director for Reactor and Preparedness Programs
 11555 Rockville Pike, Melatop 016-E15
 Rockville, MD 20852 301-415-1713, Martin Virgilio@NRC.GOV 3. Enter the name, title, address, phone, fax, and e-mail address of the Sentor Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report, 4. Enter the name, title, phone, fax, and e-mail address for the point-of-contact Bernard W. Stepleton, Chief, Information Security Branch, Division of Security Operations Office of Nuclear Security and Incident Response 301-415-2214; Fax: 301-415-2190, Bernard Stapleton@NRC GOV responsible for answering questions about this report. PART B: Officials with Original Classification Authority 5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRET. 7 6. Enter the number of agency officials whose highest level of original classification authority is SECRET. 6. 4 7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENTIAL, 0 8. Total number of officials with original classification authority. (Sum of blocks 5, 6, & 7) 11 PART C: Original Classification Decisions Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories found in section 1.4 of E.O. 13526; and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via e-mail. Do not count reproductions or copies.) . Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions 0 10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification lastructions 10 0 ranging from over 10 years to 25 years. 11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 and 10) 11. 0 12. 12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 0 13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions 13. 0 ranging from over 16 years to 25 years. 14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13) 14. 0 15. 15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification 0 instructions of 10 years or less. 16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification 16. 0 instructions ranging from over 10 years to 25 years. 17 17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 and 16) 0 18. Total number of original classification decisions. (Sum of blocks 11, 14, and 17) 18 0 PART D: Derivative Classification Decisions Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is already classified. This includes classification based on classification guides or other source documents. (Provide information on all classification decisions, regardless of the media, including those documented and disseminated via e-mail. Do not count reproductions or copies.) 19. Enter the number of derivative TOP SECRET classification decisions during the reporting period. 0 20. Enter the number of derivative SECRET classification decisions during the reporting period. 20. 1925 21. Enter the number of derivative CONFIDENTIAL classification decisions during the reporting period. 1414 22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21) 22. 3339

#### Fiscal Year

### 2011 Department or Agency U.S. Nuclear Regulatory Commission

PART E: Mandatory Declassification Review Requests and Appeals		
A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed as part of the requests for your agency in which your agency is responsible for the final decision. Please provide an explanation in Part I below where the appeals carried forward between reporting period changes.		
23. Enter the number of requests carried over from the previous reporting period. (Block 25 on last year's report)	23.	1
24. Enter the number of new requests received during the reporting period.	24.	C
25. Enter the number of requests carried over to the next reporting period.	25.	0
26. Enter the number of appeals carried over from the previous reporting period. (Block 28 on last year's report)	26.	0
27. Enter the number of new appeals received during the reporting period.	27.	1
28. Enter the number of appeals carried over to the next reporting period.	28.	1
PART F: Mandatory Declassification Review Decisions in Pages		
29. Enter the number of requested pages that were declassified in full.	29.	522
30. Enter the number of requested pages that were declassified in part.	30.	66
31. Enter the number of requested pages that were denied declassification	31.	7
32. Total number of requested pages acted on. (Sum of blocks 29, 30, and 31)	32.	595
33. Enter the number of appealed pages that were declassified in full.	33.	0
34. Enter the number of appealed pages that were declassified in part.	34.	0
35. Enter the number of appealed pages that were denied declassification	35.	0
36. Total number of appealed pages acted on. (Sum of blocks 33, 34, and 35)	36.	0
PART G: Automatic, Systematic, and Discretionary Declassification Reviews	-	•
37. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	37.	1099
38. Enter the number of pages declassified under section 3.3 of E.O. 13526.	38.	390
39. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	39.	0
40. Enter the number of pages declassified under section 3.4 of E.O. 13526.	40.	0
41. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	41.	0
42. Enter the number of pages declassified under section 3.1 of E.O. 13526.	42.	0
PART H: Internal Agency Oversight		
43. Enter the number of inspections, surveys, or program reviews conducted by your agency, covering any aspect of the security classification program, completed during the reporting period.	43.	2
44. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	44.	0
45. Enter the number of chaffenges where the classification status was fully affirmed.	45.	0
46. Enter the number of challenges where the classification status was overturned in whole or in part.	46.	0
PART I: Clussification Guides		
47. Enter the number of security classification guides created by your agency and currently in use.	47.	2



Fiscal Year

2011

Department or Agency U.S. Nuclear Regulatory Commission

PART J: Explanatory Comments			
	ection of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant previous year's report. Additionally, select the sampling process your agency used in developing this year's report.		
Sampling Period (check one):  2-Week  4-Week  8-Week	Item 47, Part I. The NRC has also created eight (8) joint classification guides with the Department of Energy, including two with Department of Homeland Security.  Items 20 - 22, Part D. The multiplier used for the 4-week sampling was 13 which provided the 52-week fiscal year estimate of electronic classification decisions for the NRC.		



The SF 311 form is currently under revision. When the revision is complete, it will appear the same as this attachment. For FY 2012, please use this attachment to respond. The only part that has changed is Part E.

#### AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

	formation		
1. Enter the Fiscal Year that this report covers.		1. 2012	
2. Identify the <b>Department, Independent agency, or Establishment</b> that is covered by this report.	<sup>2</sup> .U.S. Nuclear Regulatory	Comn	nission
3. Enter the name, title, address, phone, fax, and e-mail address of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	<ol> <li>Michael R. Johnson, Deputy Executive Director for Read 11555 Rockville Pike, Mallstop O-16-E15 Rockville, MD 20852 Office (301) 415-1713; Email: Michael Johnson@nrc.go</li> </ol>	tor adn prepa	
Enter the name, title, phone, fax, and e-mail address for the point-of-contact responsible for answering questions about this report.	Bernard W. Stapleton, Chief, Information Security Bra Office of Nuclear Security and Incident Response Office: (301) 415-2214; Fax: (301) 415-2190; Email: E		eton@nrc.gov
PART B: Officials with Original Cl	assification Authority		
5. Enter the number of agency officials whose highest level of original classificati	MAR	5.	7
6. Enter the number of agency officials whose highest level of original classificati	on authority is SECRET.	6.	4
7. Enter the number of agency officials whose highest level of original classificati	on authority is CONFIDENTIAL.	7.	0
3. Total number of officials with original classification authority. (Sum of blocks	5, 6, & 7)	8.	11
control of the United States Government; (3) it falls into at least one of the categoric could reasonably be expected to result in damage to the national security. (Provide the media, including those documented and disseminated via e-mail. Do not count 9. Enter the number of original TOP SECRET classification decisions made duri	information on all original classification de reproductions or copies.)		egardless of
declassification instructions of 10 years or less.		9.	0
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.		10.	0
11. Total number of TOP SECRET original classification decisions. (Sum of blo	cks 0 & 10)		
	CR3 9 CC 10).	11.	0
		11.	0
instructions of 10 years or less.  13. Enter the number of original SECRET classification decisions made during the second section of the section	ne reporting period with declassification		50
12. Enter the number of original SECRET classification decisions made during thinstructions of 10 years or less.  13. Enter the number of original SECRET classification decisions made during thinstructions ranging from over 10 years to 25 years.  14. Total number of SECRET original classification decisions. (Sum of blocks 1)	ne reporting period with declassification	12.	0
instructions of 10 years or less.  13. Enter the number of original SECRET classification decisions made during the instructions ranging from over 10 years to 25 years.	ne reporting period with declassification reporting period with declassification 2 & 13)	12.	0
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For blocks 23-30, report only reguests and appeals in which your agency is responsible for the final release.   23.	PART E: Mandatory Declassification Review Requests and Appeals A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed	as part of	the request.
24. Enter the number of requests closed during the reporting period.  25. Enter the number of requests that have been unresolved for over one year.  26. Enter the number of appeals roceived during the reporting period.  27. O  28. Enter the number of appeals closed during the reporting period.  28. Enter the number of appeals closed during the reporting period.  28. Enter the number of appeals closed during the reporting period.  29. Enter the number of appeals closed during the reporting period.  20. Enter the number of appeals closed during the reporting period.  20. Enter the number of appeals closed during the reporting period.  20. Enter the number of appeals closed during the reporting period.  20. Enter the average number of days to resolve each appeal.  21. Enter the average number of appeals closed during the reporting period.  22. Enter the number of referred requests received during the reporting period.  23. Enter the number of referred appeals received during the reporting period.  24. Enter the number of referred appeals received during the reporting period.  25. Enter the number of requested papeas that were declassification Review Decisions in Pages  26. Count only those pages documented in blocks 23-30 above.  27. Enter the number of requested pages that were declassified in full.  28. Enter the number of requested pages that were declassified in part.  29. Enter the number of appealed pages that were declassified in full.  30. Enter the number of appealed pages that were declassified in full.  31. Enter the number of appealed pages that were declassified in part.  32. Enter the number of appealed pages that were declassified in part.  33. Enter the number of appealed pages that were declassified in part.  34. O  35. Enter the number of appealed pages that were declassified in part.  36. Total number of appealed pages that were declassified in part.  37. O  38. Enter the number of appealed pages that were declassified in part.  38. O  39. O  40. Total number of appealed pages that were declassi	[1]		10 4
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26. Enter the average number of days to resolve each request.  27. Enter the number of appeals received during the reporting period.  28. Enter the number of appeals closed during the reporting period.  29. Enter the number of appeals closed during the reporting period.  29. Enter the number of appeals closed during the reporting period.  29. Enter the number of appeals closed during the reporting period.  29. Enter the number of appeals closed during the reporting period.  29. To blocks 31-32, report the number of requests and appeals that were referred to your agency, and the referring agency is responsible for the final release.  30. O FART F: Mandatory Declassification Review Decisions in Pages Count only those pages documented in blocks 23-30 above.  31. Enter the number of requested pages that were declassified in full.  32. O PART F: Mandatory Declassification Review Decisions in Pages Count only those pages documented in blocks 23-30 above.  33. Enter the number of requested pages that were declassified in full.  34. Enter the number of requested pages that were declassified in part.  35. Enter the number of requested pages that were declassified in full.  36. Total number of requested pages that were declassified in full.  37. O  38. Enter the number of appealed pages that were declassified in full.  37. O  38. Enter the number of appealed pages that were declassified in full.  39. Enter the number of appealed pages that were declassified in part.  38. O  39. Enter the number of appealed pages that were declassified in part.  39. Enter the number of appealed pages that were declassified in part.  30. O  31. Enter the number of appealed pages that were declassified in part.  31. Enter the number of appealed pages that were declassified in part.  32. O  33. Enter the number of appealed pages that were declassified in part.  33. O  34. Enter the number of appealed pages that were declassified in part.  35. O  36. Enter the number of appealed pages that were declassified in part.  38. O  39. Enter the numb	24. Enter the number of requests closed during the reporting period.	24.	0
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PART I: Explanatory Comments
Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.
NRC is currently drafting a classification guide for Technical Nuclear Forensics (CG-TNF-1) with several other government Departments/Agencies. Guide is expected to be finalized in January 2013.
Declassification review will be conducted in December 2012 due to resource constraints.



#### OFFICIAL USE ONLY - SECURITY-RELATED INFORMATION -



# UNITED STATES NUCLEAR REGULATORY COMMISSION WASHINGTON, D.C. 20555-0001

November 8, 2013

Mr. John P. Fitzpatrick, Director Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, NW, Room 100 Washington, DC 20408-0001

Dear Mr. Fitzpatrick:

In response to your memorandum of July 25, 2013, enclosed is the U.S. Nuclear Regulatory Commission's (NRC) fiscal year 2013 Standard Form 311, "Agency Security Classification Management Program Data." This report serves as a compilation of actions taken in support of the NRC classified information security program.

Please note that an actual count of hard-copy classification decisions was used to calculate the data for this report, while an estimate of electronic classification decisions was used, as requested in the Information Security Oversight Office guidance.

If you have any questions, please contact Mr. Bernard Stapleton, Chief of the Information Security Branch, Office of Nuclear Security and Incident Response at (301) 415-2214 or Bernard.Stapleton@nrc.gov.

Sincerely

Michael R. Johnson

Deputy Executive Director for Reactor and Preparedness Programs Office of the Executive Director for Operations

Enclosure: Agency Security Classification Management Program Data

\*\*OFFICIAL USE ONLY - SECURITY-RELATED INFORMATION

#### AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

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PART E: Mandatory Declassification Review Requests and Appeals  A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed  Report only requests for your agency in which your agency is responsible for the final decision.	as part of the	requ <b>e</b> st.
23. Enter the number of requests received during the reporting period.	23.	0
24. Enter the number of requests closed during the reporting period.	24.	0
25. Enter the number of requests that have been unresolved for over one year.	25.	0
26. Enter the average number of days to resolve each request.	26.	0
27. Enter the number of appeals received during the reporting period.	27.	0
28. Enter the number of appeals closed during the reporting period.	28.	0
29. Enter the number of appeals that have been unresolved for over one year.	29.	0
30. Enter the average number of days to resolve each appeal.	30.	Ü
31. Enter the number of referred requests received during the reporting period.	31.	0
32. Enter the number of referred appeals received during the reporting period.	32.	0
PART F: Mandatory Declassification Review Decisions in Pages	D	
33. Enter the number of requested pages that were declassified in full.	33.	Ü
34. Enter the number of requested pages that were declassified in part.	34.	0
35. Enter the number of requested pages that were denied declassification.	35.	0
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36.	0
37. Enter the number of appealed pages that were declassified in full.	37.	0
38. Enter the number of appealed pages that were declassified in part.	38.	0
39. Enter the number of appealed pages that were denied declassification.	39.	0
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40.	0
PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	41.	0
42. Enter the number of pages declassified under automatic declassification.	42.	0
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.	0
44. Enter the number of pages declassified under systematic declassification.	44.	Ü
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.	0
46. Enter the number of pages declassified under discretionary declassification.	46.	Ü
PART H: Internal Agency Oversight		
47. Enter the number of self-inspections conducted by your agency, covering any aspect of the security classification program, during the reporting period.	47.	2
48. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	48.	0
49. Enter the number of challenges where the classification status was fully affirmed.	<b>4</b> 9.	. 0
50. Unter the number of challenges where the classification status was overturned in whole or in part.	50.	0
51. Enter the number of security classification guides created by your agency and currently in use.	51.	10



#### PART I: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends numbers from the previous year's report.

Part D: Reduction in derivative Secret and Confidential classification decisions from FY2012 to FY2013 is attributed to the U.S. Nuclear Regulatory Commission (NRC) granting USEC Inc.'s American Centrifuge Lead Cascade Facility, the American Centrifuge Plant, and its NRC regulated suppliers conducting classified work in support of the American Centrifuge program an exemption from documenting all classification actions by completing and submitting NRC Form 790, "Classification Record" to the NRC as required by Title 10 of the Code of Federal Regulations (10 CFR) 95.57(c). Since the aforementioned entities were reporting derivative classification decisions to both the NRC and the U.S. Department of Energy (DOE), an exemption from the requirements of 10 CFR 95.57(c) was granted on July 29, 2013 so long as these entities continued to report to the DOE a summary of its classification decisions. This exemption prevents the NRC and the DOE from double counting these derivative classification decisions and reduces the burden on the reporting entities.

Part G: Declassification review will be conducted in FY2014 due to resource constraints.

Part H. Question 51: Increased number of security classification guides from FY2012 to FY2013 as a result of the following additions:

CG-MOX-1, "(U) Joint DOE/NRC Classification and Unclassified Controlled Nuclear Information Guide for the Mixed Oxide Fuel Fabrication Facility" issued September 27, 2013.

CG-TNF-1, "(U) Joint National Technical Nuclear Forensics Guide" issued July 11, 2013

For ISOO Use Only		
ISOO Analyst Name:	AJ. Litz	
Date of QC:	11/24/2013	
Analyst Initials:	An	

# OFFICIAL USE ONLY - SECURITY-RELATED INFORMATION



# UNITED STATES NUCLEAR REGULATORY COMMISSION WASHINGTON, D.C. 20555-0001

November 5, 2014

Mr. John P. Fitzpatrick, Director Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, NW, Room 100 Washington, DC 20408-0001

Dear Mr. Fitzpatrick:

In response to your request of July 25, 2014, enclosed is the U.S. Nuclear Regulatory Commission's (NRC) fiscal year 2014 Standard Form 311, "Agency Security Classification Management Program Data." This report serves as a compilation of actions taken in support of the NRC classified information security program.

Please note that an actual count of hard-copy classification decisions was used to calculate the data for this report, while an estimate of electronic classification decisions was used, as requested in the Information Security Oversight Office guidance.

If you have any questions, please contact Dr. Garmon West, Jr., Chief of the Information Security Branch, Office of Nuclear Security and Incident Response at (301) 415-7187 or Garmon.West@nrc.gov.

Sincerely,

Michael W. Johnson

Deputy Executive Director for Reactor and Preparedness Programs

Office of the Executive Director for Operations

Enclosure: As stated

Enclosures transmitted herewith contain SUNSI. When separated from the enclosures this transmittal document is

decontrolled.

OFFICIAL USE ONLY - BECURITY-RELATED INFORMATION



(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying	intermation		<del></del>
1. Enter the Fiscal Year that this report covers.	ASS AS	1	201-
2. Identify the Department, Independent agency, or Establishment that is	2.		
covered by this report.	U.S. Nuclear	Regulatory C	DIAMISSIO
3. Enter the name, title, address, phone, fax, and e-mail address of the Senior	3.		
Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this	Michael R. Adriana Ocpus Empreson Danners for Houses and Proposition	e Programa	
report.	#1555 Reclasific this hour and diskets like the hours had 20052 Extince a beginned. From d. blocked belong during one; has a 1901 415-		
	Tritte (ant) att. Lines intenti session and fact the Contain		
4. Enter the name, title, phono, fax, and email address for the point-of-contact	4.		
responsible for answering questions about this report.	Gistrein, Bigor, Sr., Libert, Information Security Bretich, Office of Photons Sr. 1285cc (Bol) 223-7187   par 1901) 415-2190   Europi Grammu West, once p	er Dillo deri persylde gas	<del>* -</del> '
PART B: Officials with Original	Classification Authority		
5. Enter the number of agency officials whose highest level of original dissilier		5.	
6. Enter the number of agency officials whose highest level of original classific		6.	-
7. Enter the number of agency officials whose highest level of original classifica		7.	
8. Total number of officials with original classification authority. (Sum of block		8.	1
		1	
PART C: Original Classif			A. T1
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meets the following conditions: (1) it was classified by an original classification			
control of the United States Government; (3) it falls into at least one of the catego			
could reasonably be expected to result in damage to the national security. (Provi		ecisions, rega	rdiess of
the media, including those documented and disseminated via email. Do not cour		175	
9. Enter the number of original TOP SECRET classification decisions made de	ring the reporting period with	9.	0
declassification instructions of 10 years or less.		10.	
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with			0
declassification instructions ranging from over 10 years to 25 years.	1 1 8 8 10	11.	
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15. Enter the number of original CONFIDENTIAL classification decisions ma	de during the reporting period with	15.	ULAN KIN TO
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18. Tetal number of original classification decisions. (Sum of blocks 11, 14, &	17)	18.	2
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classification based on classification guides or other source documents. (Provide			
including those documented and disseminated via email. Do not count reproduct		Paraness At a	TO PROUM,
19. Enter the number of derivative TOP SECRET classification decisions mad		19.	13
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22. Total number of derivative classification decisions. (Sum of blocks 19, 20,		22.	
A. TORRESTON OF OFFICALITY CHASSIFICATION DECISIONS. (SHIRLD OF ORDERS 19, 20, 4	K 41)	1 200	2,433

PART E: Mandatory Declarsification Review Requests and Appeals  A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed a	is part of the i	request.
Report only requests for your spency is which your agency is responsible for the final decision.	23.	0
23. Enter the number of requests received during the reporting period.	24.	0
24. Enter the number of requests closed during the reporting period.	25.	
25. Enter the number of requests that have been unresolved for over one year.		
26. Enter the average number of days to resolve each request.	26.	0
27. Enter the number of appeals received during the reporting period.	27.	0
28. Enter the number of appeals closed during the reporting period.	28.	0
29. Enter the number of appeals that have been unresolved for over one year.	29.	0
30. Enter the average number of days to resolve each appeal.	30.	0
31. Enter the number of referred requests received during the reporting period.	31.	0
32. Enter the number of referred appeals received during the reporting period.	32.	0
PART F: Mandatory Declassification Review Decisions in Pages		
33. Enter the number of requested pages that were declassified in full.	33.	0
34. Enter the number of requested pages that were declassified in part.	34.	0
35. Enter the number of requested pages that were denied declassification.	35.	0
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36.	0
37. Enter the number of appealed pages that were declassified in full.	37.	0
38. Enter the number of appealed pages that were declassified in part.	38.	0
39. Enter the number of appealed pages that were dealed declassification.	39.	0
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40,	0
PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	41.	0
42. Enter the number of pages declassified under automatic declassification.	42.	0
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3,4 of E.O. 13526.	43.	0
44. Enter the number of pages declassified under systematic declassification.	44.	0
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.	0
46. Enter the number of pages declassified under discretionary declassification.	46.	0
PART H: Internal Agency Oversight		
47. Enter the number of self-inspections conducted by your agency, covering any aspect of the security classification program, during the reporting period.	47.	3
48. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified at unclassified. (E.O. 13526, section 1.8)	48.	0
49. Enter the number of challenges where the classification status was fully affirmed.	49.	0
50. Enter the number of challenges where the classification status was overturned in whole or in part.	50.	0
51. Enter the number of security classification guides created by your agency and currently in use.	51.	11

## BEST AVAILABLE COPY

PART 1: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in transformmbers from the previous year's report.

Part B: Two of the four positions delegated Secret original classification authority are occupied by individuals on a temporary basis. Individuals temporarily acting in a position are not delegated original classification authority. At which time individuals are selected to permanently occupy these positions, then these individuals will be delegated Secret original classification authority from Chairman Macfarlane.

Part D: The increase in derivative classification decisions from FY2013 to FY2014 can be attributed to more accurate estimates of derivative classification decisions made on classified e-mail content. In prior years, the U.S. NRC did not account for an accurate estimate of derivative classification decisions associated with e-mail.

Part G: Declassification reviews were not conducted in FY2014 due to resource constraints. Declassification reviews will be conducted in FY2015, pending the availability of resources.

Part H, Question 51: Increased number of security classification guides from FY2013 to FY2014 as a result of the following addition:

CB-NRC-1, "(U) Classification Guidance for Nuclear Regulatory Commission-Licensed Facility," issued September 18, 2014. CB-NRC-1, Change 1 was subsequently issued on October 2, 2014.

For ISOO Use Only

ISOO Analyst Name:

Date of QC:

Analyst Initials:

24 101 7014

Chr.

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

PART A: Identifying	g Information		
1. Enter the Fiscal Year that this report covers.		1.	2015
<ol><li>Identify the Department, Independent agency, or Establishment that is covered by this report.</li></ol>	2. U.S. Nuclear Regulatory Commission		2.00
3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.	3. Michael R. Johnson, Deputy Executive Dir preparedness Programs	ector for Rea	ctor adn
4. Enter the name, title, phone, and email address for the <b>point-of-contact</b> responsible for answering questions about this report.	4. Bernard W. Stapleton, Chief, Information S	Security Bran	ch
PART B: Officials with Original	Classification Authority		
5. Enter the number of agency officials whose highest level of original classific		5.	7
6. Enter the number of agency officials whose highest level of original classific	cation authority is SECRET.	6.	4
7. Enter the number of agency officials whose highest level of original classific	CONTROL PROCESSION FOR DESCRIPTION CONTROL CON	7.	0
Total number of officials with original classification authority. (Sum of bloc		8.	1070
PART C: Original Classi		10.	11
control of the United States Government; (3) it falls into at least one of the categoral reasonably be expected to result in damage to the national security. (Provide media, including those documented and disseminated via email. Do not counter the media, including those documented and disseminated via email.	vide information on all original classification de ant reproductions or copies.)	cisions, rega	
<ol> <li>Enter the number of original TOP SECRET classification decisions made d declassification instructions of 10 years or less.</li> </ol>	luring the reporting period with	9.	0
10. Enter the number of original TOP SECRET classification decisions made	during the reporting period with	10.	181
declassification instructions ranging from over 10 years to 25 years.			0
11. Total number of TOP SECRET original classification decisions. (Sum of	blocks 9 & 10).	II.	0
12. Enter the number of original SECRET classification decisions made durin instructions of 10 years or less.	g the reporting period with declassification	12.	0
13. Enter the number of original SECRET classification decisions made durin instructions ranging from over 10 years to 25 years.	g the reporting period with declassification	13.	0
14. Total number of SECRET original classification decisions. (Sum of block	s 12 & 13)	14.	0
15. Enter the number of original CONFIDENTIAL classification decisions m declassification instructions of 10 years or less.	ade during the reporting period with	15.	0
16. Enter the number of original CONFIDENTIAL classification decisions m declassification instructions ranging from over 10 years to 25 years.	ade during the reporting period with	16.	0
<ul> <li>16. Enter the number of original CONFIDENTIAL classification decisions m declassification instructions ranging from over 10 years to 25 years.</li> <li>17. Total number of CONFIDENTIAL original classification decisions. (Sun</li> </ul>	CONTROL CONTRO	16. 17.	200
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#### U.S. Nuclear Regulatory Commission

PART E: Mandatory Declassification Review Requests and Appeals  A "Request" is an individual initial review request or appeal, regardless of the number of documents or pages to be reviewed  Report only requests for your agency in which your agency is responsible for the final decision.	as part of	the request.
23. Enter the number of requests received during the reporting period.	23.	0
24. Enter the number of requests closed during the reporting period.	24.	0
25. Enter the number of requests that have been unresolved for over one year.	25.	0
26. Enter the average number of days to resolve each request.	26.	0
27. Enter the number of appeals received during the reporting period.	27.	0
28. Enter the number of appeals closed during the reporting period.	28.	0
29. Enter the number of appeals that have been unresolved for over one year.	29.	0
30. Enter the average number of days to resolve each appeal.	30.	0
31. Enter the number of referred requests received during the reporting period.	31.	0
32. Enter the number of referred appeals received during the reporting period.	32.	0
PART F: Mandatory Declassification Review Decisions in Pages		
33. Enter the number of requested pages that were declassified in full.	33.	0
34. Enter the number of requested pages that were declassified in part.	34.	0
35. Enter the number of requested pages that were denied declassification.	35.	0
36. Total number of requested pages acted on. (Sum of blocks 33, 34, & 35)	36.	0
37. Enter the number of appealed pages that were declassified in full.	37.	0
38. Enter the number of appealed pages that were declassified in part.	38.	0
39. Enter the number of appealed pages that were denied declassification.	39.	0
40. Total number of appealed pages acted on. (Sum of blocks 37, 38, & 39)	40.	0
PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
41. Enter the number of pages reviewed that were subject to automatic declassification under section 3.3 of E.O. 13526.	41.	0
42. Enter the number of pages declassified under automatic declassification.	42.	0
43. Enter the number of pages reviewed that were subject to systematic declassification under section 3.4 of E.O. 13526.	43.	0
44. Enter the number of pages declassified under systematic declassification.	44.	0
45. Enter the number of pages reviewed that were subject to discretionary declassification under section 3.1 of E.O. 13526.	45.	0
46. Enter the number of pages declassified under discretionary declassification,	46.	0
PART H: Internal Agency Oversight		
47. Enter the number of challenges processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	47.	2
48. Enter the number of challenges where the classification status was fully affirmed.	48.	0
49. Enter the number of challenges where the classification status was overturned in whole or in part.	49.	Ö

#### U.S. Nuclear Regulatory Commission

PART 1: Explanatory Comments	
Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for significant changes in trends/numbers from the previous year's report.	or any
Part A, Item 3:	
Michael R. Johnson, Deputy Executive Director for Reactor and Preparedness Programs	
United States Nuclear Regulatory Commission	
11555 Rockville Pike, Mail Stop OWFN 16-E15, Rockville, Maryland 20852	
Office: (301) 415-1713; Fax: (301) 415-2700	
E-mail: Michael Johnson@nrc.gov	
Part A, Item 4:	
Darryl H. Parsons, Chief, Information Security Branch. Division of Security Operations, Office of Nuclear Security and Incident Response	
11555 Rockville Pike, Mail Stop OWFN 02-D15, Rockville, Maryland 20852	
Office: (301) 415-7751; Fax: (301) 415-2190	
E-mail: Darryl.Parsons@nrc.gov	
Part B: All four NRC Commissioners are delegated Top Secret original classification authority from the Chairman. Currently, one of the	
Commissioner positions is vacant. At which time an individual is appointed to occupy this position, then that individual will be delegated Top S original classification authority from the Chairman.	ecret
Part D: The increase in derivative classification decisions from FY2014 to FY2015 can be attributed to more accurate estimates of derivative	
classification decisions made on classified e-mail content.	
Part G: Comprehensive declassification reviews were not conducted in FY2015 due to resource constraints. Increased declassification reviews v conducted in FY2016, pending the availability of resources.	vill be

For ISOO Use Only		
ISOO Analyst Name:		-
Date of QC:	 	-
Analyst Initials:		



(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period )

PART A: Identifying Information	8-70.00					
t. Enter the Fiscal Year that this report covers.	1. 2016					
2. Identify the Department, Independent agency, or Establishment that is covered by this report.  2. United States Nuclear Regulatory Commission	on					
3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.  3. Michael R. Johnson, Deputy Executive Director fo and Preparedness Programs	or Reactor					
4. Point-of-contact responsible for answering questions about this report:						
4a. Name: 4a. Darryl H. Parsons						
4b. Title:  4b. Chief, Information Security Branch, Division of Security Operations, Office of Nuclear Security	irity and Incident Response					
4c. Email address: 4c. Darryl.Parsons@nrc.gov						
4d. Phone number: 4d.(301) 415-7751						
PART B: Officials with Original Classification Authority						
5. Enter the number of agency officials whose highest level of original classification authority is TOP SECRE	T. 5.	7				
6. Enter the number of agency officials whose highest level of original classification authority is SECRET.	6.	4				
7. Enter the number of agency officials whose highest level of original classification authority is CONFIDENT	ПАL. 7.	0				
8. Total number of officials with original classification authority. (Sum of blocks 5, 6, and 7)	8.	11				
PART C: Original Classification Decisions  Original classification is an initial determination that the information to be classified has not been previously classified by any other authority. It also meets the following conditions: (1) it was classified by an original classification authority; (2) the information is owned by or for, or is under the control of the United States Government; (3) it falls into at least one of the categories from section 1.4 of E.O. 13526; and (4) unauthorized disclosure could reasonably be expected to result in damage to the national security. (Provide information on all original classification decisions, regardless of the media, including those documented and disseminated via email. Do not count reproductions or copies.)						
9. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	9.	0				
10. Enter the number of original TOP SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	10.	0				
11. Total number of TOP SECRET original classification decisions. (Sum of blocks 9 and 10)	11.	0				
12. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions of 10 years or less.	12.	0				
13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.	13. Enter the number of original SECRET classification decisions made during the reporting period with 13.					
14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13)  14.						
15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.						
16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.						
17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 and 16)  17.						
8. Total number of original classification decisions. (Sum of blocks 11, 14, and 17)  18.						

PART D: Derivative Classification Decisions  Derivative classification is the incorporating, paraphrasing, restating, or generating in new form information that is includes classification based on classification guides or other source documents. (Provide information on all classification the media, including those documented and disseminated via email. Do not count reproductions or	tion decisions, copies.)	
19. Enter the number of derivative TOP SECRET classification decisions made during the reporting period.	19.	1.120
20. Enter the number of derivative SECRET classification decisions made during the reporting period.	20.	4,791
21. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21.	1,333
22. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21)	22.	7,244
PART E: Mandatory Declassification Review Requests A "Request" is an individual initial review request, regardless of the number of documents or pages to be reviewed.		request.
Report only requests for your agency in which your agency is responsible for the final decise.  23. Enter the number of REQUESTS received during the reporting period.	23.	3
24. Enter the number of REQUESTS closed during the reporting period.	24.	1
25. Of the REQUESTS entered into block 24, enter the number of pages that were:	25.	3
a, Declassified in full.	25a.	0
b. Declassified in part.	25b.	0
c. Denied declassification.	25c.	77
d. Total number of requested pages acted on. (Sum of blocks a, b, and c)	25d.	77
26. Enter the number of REQUESTS that have been unresolved for over one year.	26.	0
27. Enter the AVERAGE NUMBER OF DAYS to resolve each request.	27.	180
28. Enter the number of REFERRED REQUESTS received during the reporting period. (Number of requests referred to your agency from another agency)	28.	1
PART F: Mandatory Declassification Review Appeals  An "Appeal" is an individual request for appeal, regardless of the number of documents or pages to be reviewed:  Report only appeals for your agency in which your agency is responsible for the final decis		equest.
29. Enter the number of APPEALS received during the reporting period.	29.	0
30. Enter the number of APPEALS closed during the reporting period.	30.	0
31. Of the APPEALS entered into block 30, enter the number of pages that were:	31.	
a. Declassified in full.	31a.	0
b. Declassified in part.	31b.	0
c. Denied declassification.	31c.	0
d. Total number of appealed pages acted on. (Sum of blocks a, b, and c)	31d.	- 0
32. Enter the number of APPEALS that have been unresolved for over one year.	32.	0
33. Enter the AVERAGE NUMBER OF DAYS to resolve each appeal.	33.	0
34. Enter the number of REFERRED APPEALS received during the reporting period. (Number of appeals referred to your agency from another agency)	34.	0

35. Enter the number of pages REVIEWED that were subject to automatic declassification under section 3.3 of E.O. 13526.	35.	520
36. Enter the number of pages DECLASSIFIED under automatic declassification.	36.	C
37. Enter the number of pages REVIEWED that were subject to systematic declassification under section 3.4 of E.O. 13526.	37.	740
38. Enter the number of pages DECLASSIFIED under systematic declassification.	38.	0
39. Enter the number of pages REVIEWED that were subject to discretionary declassification under section 3.1 of E.O. 13526.	39.	10
40. Enter the number of pages DECLASSIFIED under discretionary declassification.	40.	10
PART H: Internal Agency Oversight		· · · · ·
41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	41.	0
42. Enter the number of CHALLENGES where the classification status was fully affirmed.	42.	0
43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part.	43.	0
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Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissenting originally marked ORCON.	100	tic Product)
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44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON.  45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON.  46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full.  47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below.  48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J	44. 45. 46. 47. 48.	0.00%
originally marked ORCON.  44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON.  45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON.  46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full.  47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below.  48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below.  Organization's classified disseminated analytic product (as defined in 1CD 206 Sourcing Requirements for Dissen	44. 45. 46. 47. 48.	0.00%
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#### PART J: Explanatory Comments

Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends numbers from the previous year's report.

Part B: All four NRC Commissioners are delegated Top Secret original classification authority from the Chairman. Currently, two of the Commissioner positions are vacant. At which time individuals are appointed to occupy this position, then those individuals will be delegated Top Secret original classification authority from the Chairman.

Part C: The increase in original classification decisions from fiscal year (FY) 2015 to FY 2016 can be attributed to the issuance of new and revised classification guidance. Specifically, the following classification guides were issues in FY 2016:

- CG-NRC-CI-1, "Classification Guide for the United States Nuclear Regulatory Commission Counterintelligence Program"
- CG-NRC-ITP-1, "Classification and Designation Guide for the United States Nuclear Regulatory Commission Insider Threat Program"
- CG-NRC-TSCM-3, "Classification Guide for the United States Nuclear Regulatory Commission Technical Surveillance Countermeasures [TSCM] Program"
- CG-RDD-2, "Joint DOE/DHS/NRC Classification Guide for Radiological Dispersal Devices and Radiation Exposure Devices," which supersedes CG-RDD-1, "Joint DOE/DHS/NRC Classification Guide for Radiological Dispersal Devices and Radiation Exposure Devices"
- CG-UUSA-1, "NRC Classification Guide for Louisiana Energy Services doing business as URENCO USA Gas Centrifuge Safeguards & Security"
- CG-UUSA-1, Change 1 "NRC Classification Guide for Louisiana Energy Services doing business as URENCO USA Gas Centrifuge Safeguards & Security"

	- CG-UUSA-1, Change 2 "NRC Classification Guide for Louisiana Energy Services doing business as URENCO USA Gas Centrifuge Safeguards & Security"
	- CB-DBT-1, "Classification Guidance for the U.S. Nuclear Regulatory Commission Theft or Diversion Design Basis Threat for Category I Fuel Cycle Facilities"
	Part D: The changes in derivative classification decisions from FY 2015 to FY 2016 can be attributed to more accurate estimates of derivative classification decisions made on classified e-mail content.
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2	
2	

#### October 27, 2017

Mr. Mark A. Bradley, Director Information Security Oversight Office National Archives and Records Administration 700 Pennsylvania Avenue, NW, Room 100 Washington, DC 20408-0001

Dear Mr. Bradley:

In response to your August 15, 2017, request, enclosed is the U.S. Nuclear Regulatory Commission's (NRC) fiscal year 2017 Standard Form 311, "Agency Security Classification Management Program Data." This report provides a compilation of actions taken in support of the NRC classified information security program.

Please note that the calculation of the data relied on an actual count of hard-copy classification decisions and an estimate of electronic classification decisions as requested in the Information Security Oversight Office guidance (Guidance for FY 2017 SF 311 Data Collection).

If you have any questions, please contact Darryl Parsons, Chief of the Information Security Branch, Division of Security Operations, Office of Nuclear Security and Incident Response at (301) 415-7751 or Darryl.Parsons@nrc.gov.

Sincerely,

/RA/

Michael R. Johnson
Deputy Executive Director for Reactor
and Preparedness Programs
Office of the Executive Director for Operations

Enclosure: Agency Security Classification Management Program Data M. Bradley

2

SUBJECT:

U. S. NUCLEAR REGULATORY COMMISSION'S FISCAL YEAR 2017 STANDARD FORM 311, "AGENCY SECURITY CLASSIFICATION MANAGEMENT PROGRAM DATA" DATED: October 27, 2017

**DISTRIBUTION:** NSIR-17-0255 / OEDO-17-00585

RidsNsirMailCenter Resource RidsEdoMailCenter Resource

JTaylor, ISOO KZiebell, NSIR JKEverly, NSIR

ADAMS ACCESSION NO.: ML17272A384 \*via email Package: ML17272A383

OFFICE	NSIR/DSO/ISB*	NSIR/DSO/ISB	NSIR/DSO: D
NAME	K. Ziebell	D. Parsons	M. Bailey (Drew Pretzello for)
DATE	09/ 29 /17	10 / 2 /17	10 / 3 /17
OFFICE	OGC *	NSIR: D	OEDO: DEDR
NAME	N. Noelliest-Cadet	S. West	M. Johnson
DATE	10 / 06 /17	10 / 19 /17	10 / 27 /17

OFFICIAL RECORD COPY

(Submissions must be unclassified and reach the Information Security Oversight Office (ISOO) no later than November 15 following the reporting period.)

	P	ART A: Identifying Information			
1. Enter the Fiscal Yea	r that this report covers.		1. 2017		
2. Identify the Departm Establishment that is on	nent, Independent agency, or overed by this report.	2. NRC: Nuclear Regulatory Commission			
3. Enter the name and title of the Senior Agency Official (as defined in E.O. 13526, section 5.4(d)) responsible for this report.  3. Michael R. Johnson, Deputy Executive Director for R Preparedness Programs			Reactor and		
4. Point-of-contact res	ponsible for answering questions	about this report:			
4a. Name:	<sup>4a</sup> Darryl H. Parsons				
4b. Title:	4h. Chief, Information Security Br	anch, Division of Security Operations, Office of Nuclear Security and	Incident Respon	nse	
4c. Email address:	4c. Darryl.Parsons@nrc.gov		N No.		
4d. Phone number:	<sup>4d.</sup> (301) 415-7751				
201 / 100 / 100 / 100	PART B: Of	ficials with Original Classification Authority			
5. Enter the number of	agency officials whose highest le	evel of original classification authority is TOP SECRET.	5.	7	
6. Enter the number of	agency officials whose highest le	evel of original classification authority is SECRET.	6.	4	
7. Enter the number of	agency officials whose highest le	evel of original classification authority is CONFIDENTIAL.	7.	0	
8. Total number of offi	cials with original classification	authority. (Sum of blocks 5, 6, and 7)	8.	Ш	
also meets the following the control of the Unit disclosure could reason	is an initial determination that the g conditions: (1) it was classified ted States Government; (3) it falls ably be expected to result in dam	C: Original Classification Decisions information to be classified has not been previously classified by an original classification authority; (2) the information is os into at least one of the categories from section 1.4 of E.O. 135 tage to the national security. (Provide information on all origin tumented and disseminated via email. Do not count reproduction	wned by or fo 26; and (4) un al classification	r, or is under nauthorized on decisions,	
	original TOP SECRET classific tions of 10 years or less.	eation decisions made during the reporting period with	9,	0	
	original TOP SECRET classifitions ranging from over 10 year	ication decisions made during the reporting period with	10.	0	
		on decisions. (Sum of blocks 9 and 10)	11.	0	
	original SECRET classification tions of 10 years or less.	n decisions made during the reporting period with	12.	0	
The proof of the p	13. Enter the number of original SECRET classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.				
14. Total number of SECRET original classification decisions. (Sum of blocks 12 and 13)  14.					
	15. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions of 10 years or less.				
	16. Enter the number of original CONFIDENTIAL classification decisions made during the reporting period with declassification instructions ranging from over 10 years to 25 years.				
	17. Total number of CONFIDENTIAL original classification decisions. (Sum of blocks 15 and 16)  17.				
18. Total number of or	8. Total number of original classification decisions. (Sum of blocks 11, 14, and 17)  18. 0				

NRC: Nuclear Regulatory Commission

the media, including those documented and disseminated via email. Do not count reproductions of the number of derivative TOP SECRET classification decisions made during the reporting period.	19.	586
O Parada de Carlos Companyos de Carlos de Carl	20.	
Enter the number of derivative SECRET classification decisions made during the reporting period,	20.	631
1. Enter the number of derivative CONFIDENTIAL classification decisions made during the reporting period.	21.	12
2. Total number of derivative classification decisions. (Sum of blocks 19, 20, and 21)	22.	1,229
PART E: Mandatory Declassification Review Requests		
A "Request" is an individual initial review request, regardless of the number of documents or pages to be review  Report only requests for your agency in which your agency is responsible for the final de-		request.
3. Enter the number of REQUESTS received during the reporting period.	23.	2
4. Enter the number of REQUESTS closed during the reporting period.	24.	
5. Of the REQUESTS entered into block 24, enter the number of pages that were:	25.	
a. Declassified in full.	25a.	0
h. Declassified in part.	25b.	0
c. Denied declassification.	25c.	472
d. Total number of requested pages acted on. (Sum of blocks a, b, and c)	25d.	472
6. Enter the number of REQUESTS that have been unresolved for over one year.	26.	0
7. Enter the AVERAGE NUMBER OF DAYS to resolve each request.	27.	365
8. Enter the number of REFERRED REQUESTS received during the reporting period. (Number of requests ferred to your agency from another agency)	28.	
PART F: Mandatory Declassification Review Appeals  An "Appeal" is an individual request for appeal, regardless of the number of documents or pages to be reviewed  Report only appeals for your agency in which your agency is responsible for the final dec		equest.
9. Enter the number of APPEALS received during the reporting period.	29.	1
0. Enter the number of APPEALS closed during the reporting period.	30.	i
. Of the APPEALS entered into block 30, enter the number of pages that were:	31.	L-B-lg
a. Declassified in full.	31a.	53
b. Declassified in part.	31b.	
c. Denied declassification.	31c.	
d. Total number of appealed pages acted on. (Sum of blocks a. b. and c)	31d.	55
2. Enter the number of APPEALS that have been unresolved for over one year.	32.	0
3. Enter the AVERAGE NUMBER OF DAYS to resolve each appeal.	33.	187
	34.	



#### NRC: Nuclear Regulatory Commission

PART G: Automatic, Systematic, and Discretionary Declassification Reviews		
35. Enter the number of pages <b>REVIEWED</b> that were subject to <b>automatic declassification</b> under section 3.3 of E.O. 13526.	35.	0
36. Enter the number of pages DECLASSIFIED under automatic declassification.	36.	0
37. Enter the number of pages <b>REVIEWED</b> that were subject to <b>systematic declassification</b> under section 3.4 of E.O. 13526.	37.	0
38. Enter the number of pages DECLASSIFIED under systematic declassification.	38.	0
39. Enter the number of pages <b>REVIEWED</b> that were subject to <b>discretionary declassification</b> under section 3.1 of E.O. 13526.	39.	19
40. Enter the number of pages DECLASSIFIED under discretionary declassification.	40.	19
PART H: Internal Agency Oversight	·	
41. Enter the number of CHALLENGES processed by your agency to the classification of information believed to be improperly classified or unclassified. (E.O. 13526, section 1.8)	41.	0
42. Enter the number of CHALLENGES where the classification status was fully affirmed.	42.	0
43. Enter the number of CHALLENGES where the classification status was overturned in whole or in part.	43.	0
This section applies only to IC agencies and IC components of other agencies who originally apply the ORCON a dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annua use of classification markings.	nd ORCON-U Il report to the	ISGOV DNI on the
This section applies only to IC agencies and IC components of other agencies who originally apply the ORCON a dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annual use of classification markings.	nd ORCON-U Il report to the	JSGOV DNI on the
dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annual use of classification markings.  Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemoriginally marked ORCON.	il report to the	DNI on the
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dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annual use of classification markings.  Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemoriginally marked ORCON.  44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON.  45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON.  46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full.  47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below.  48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below.  Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemination or Dissemination is classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemination of Dissemination is classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemination is classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemination is classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemination is classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemination is classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemination is classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemination is classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemination is classified dissemination is classified dissemination is classified dissemination in ICD 206 Sourcing Requirements for Dissemination is classified dissemination in ICD 2	44. 45. 46. 47. 48.	DNI on the
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dissemination control. This information, along with ISOO's annual inspection reports will be used to inform the annual use of classification markings.  Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemoriginally marked ORCON.  44. Enter PERCENTAGE of your organization's classified disseminated analytic products originally marked ORCON.  45. Enter TOTAL NUMBER of your organization's classified disseminated analytic products originally marked ORCON.  46. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in full.  47. Enter the NUMBER OF REQUESTS approved for expanded dissemination of ORCON in part. Provide explanation for partial denial in part J below.  48. Enter the number of ORCON expanded dissemination requests DENIED. Provide explanation for denial in part J below.  Organization's classified disseminated analytic product (as defined in ICD 206 Sourcing Requirements for Dissemoriginally marked ORCON-USGOV.  49. Enter PERCENTAGE of your organization's analytic products originally marked ORCON-USGOV.	44. 45. 46. 47. 48. inated Analy	tic Product)



NRC: Nuclear Regulatory Commission

PART J: Explanatory Comments
Use this space to elaborate on any section of this form. If more space is needed, provide as an attachment to this form. Provide explanations for any significant changes in trends/numbers from the previous year's report.
Part B: All four NRC Commissioners are delegated Top Secret original classification authority from the Chairman. Currently, two
of the Commissioner positions are vacant. At which time individuals are appointed to occupy this position, then those individuals
will be delegated Top Secret original classification authority from the Chairman.
will be delegated top secret original crassification authority from the charman.
Part D: The changes in derivative classification decisions from FY 2016 to FY 2017 can be attributed to more accurate estimates of derivative classification decisions made on classified e-mail content. Unlike prior years, the NRC initiated a data call to all users of classified information technology systems requesting an accurate estimate of classified e-mails generated that meet the guidance provided by the Information Security Oversight Office.
Part G: Comprehensive automatic and systematic declassification reviews were not conducted in FY2017 due to resource constraints. Increased automatic and systematic declassification reviews will be conducted in FY2018, pending the availability of resources.
Part H: While no formal classification challenges were received in FY2017, the NRC received several Classification Issue/Comment Sheets requesting clarification on the application of the agency's classification guidance in an effort to dispel any misunderstanding or alternate interpretations, which may lend themselves to over-classification or under-classification.
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